# EXHIBIT 4

#### Case 1:13-cv-03910-SCJ Document 140-4 Filed 05/02/16 Page 2 of 31

#### ss hkw-law.com

From: paygovadmin@mail.doc.twai.gov

Sent: Monday, November 25, 2013 11:44 AM

To: ss hkw-law.com

Subject: Pay.gov Payment Confirmation: GAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Kathy Farmer at (404) 215-1630.

Application Name: GAND CM ECF Pay.gov Tracking ID: 25D9C5SN Agency Tracking ID: 113E-4904982

Transaction Type: Sale

Transaction Date: Nov 25, 2013 11:44:11 AM

Account Holder Name: Douglas Kertscher

Transaction Amount: \$400.00

Billing Address: 3350 Riverwood Parkway

Billing Address 2: Suite 800

City: Atlanta State/Province: GA Zip/Postal Code: 30339

Country: USA Card Type: Visa

Card Number: \*\*\*\*\*\*\*\*\*\*0002

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Firm ID:5546

Firm Name: Hill Kertscher & Wharton, LLP

Date Completed: 12/02/2013

Youth Villages, Inc. Client Matter No:

2000 Riveredge Parkway, Suite 885 Atlanta, GA 30328 MLQ Attorney Services 770-984-7049 770-984-7007

Job No: 373623

Date: 12/04/2013

Our Tax ID#: 58-2428431

Atlanta, GA 30339

3350 Riverwood Pkwy #800

Hill Kertscher & Wharton, LLP

Dana Stanley

# INVOICE FOR SERVICE

4-1721

12/02/13

12/02/13 @ 12:25 pm \$60.00 \$5.00

\$65.00

**BALANCE:** 

TOTAL CHARGES:

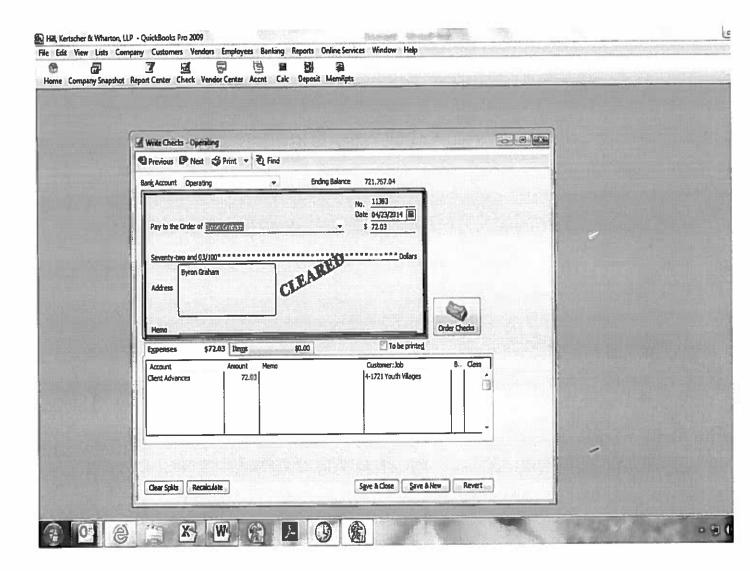
Fuel Surcharge - On Demand Local Service of Process, 1st Attempt Zone A Persons Similarly Situated v. YOUTH VILLAGES, Gadsden for and on Behalf of Themselves and Other Paul Pilloughby, Phillip Davis, and Crystal Foster-

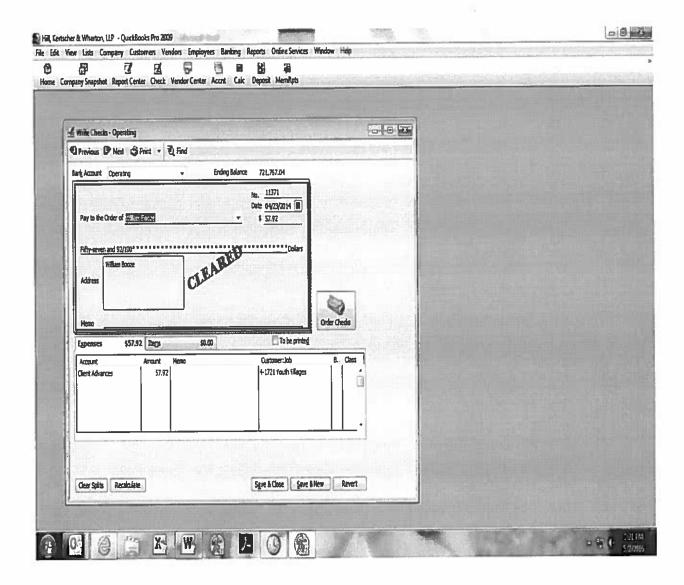
\$65.00

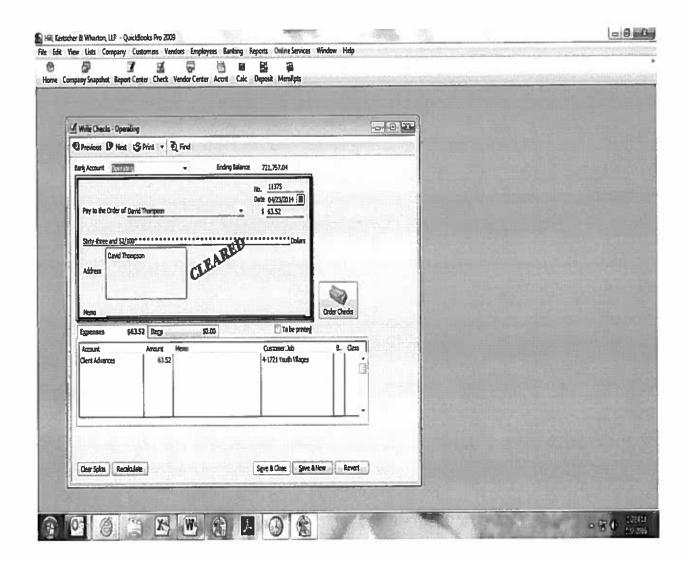
01/19 01/16	FREE CONFERENCING CORP - 877-482-5839 CA TACOS LA VILLA SMYRNA GA	24254775018464042030427 5812	17.48
01/20 01/19	ONFERENCING		15.28
KERTSCHER, DOUGLAS R	XOUGLAS R		Total Activity
ccount Numbe	Account Number: XXXX-XXXX-XXXX-8531		3,519.89
	GEORGIA DUPLICATING PRDCT478-781-8991 GA	24387754363004089004079 5044	1,752.22
01/05 01/04	WEB*NETWORKSOLUTIONS 888-642-9675 FL	24692165004000616510624 5968	15.99
01/06 01/05	TCA*MIDTOWN WINDY HILL 770-953-1100 GA		127.00
01/08 01/06	COPELAND'S OF NEW ORLE ATLANTA GA		32.89
01/08 01/07	LTA.COM C		376.20
	OUGL		
	0062377681980		
01/09 01/07	ATLANTA BAR ASSOCIATION ATLANTA GA	24559305008400006600136 9399	35,00
01/12 01/09	**		319.00
	Arrival: 01/09/15		
	GSCCCA 404-327-9058 GA	24431065011026922329929 9399	11.95
	RACETRAC417 00004176 DOUGLASVILLE GA		29.00
01/14 01/13	DELTA AIR 0062378340428DELTA.COM CA		135.30
	KERTSCHER/DOUGL		8
	0062378340428		
01/15 01/13	LA QUINTA INN DOUGLASVILLE GA	24610435014004037050669 3516	94.30
	Arrival, 01/12/15		
01/16 01/14	LA QUINTA INN DOUGLASVILLE GA	24610435015004035051007 3516	200.10
	Arrival: 01/12/15		
	PORTFOLIO MEDIA INC 212-5376331 NY	24789305019817702999455 5969	108.25
	SUPREME COURT OF OHIO 614-3879320 OH		150.00
01/22 01/21	PAYPAL *W2MATE.COM 708-479-8731 IL	24492155021894000709160 5734	39 00
01/23 01/23	DOMINO'S 5742 478-929-0151 GA		93.69
NORTH, JOHN L		1	Total Activity
count Number	Account Number NVVV VVVV Acces		

02/02 01/31	0202 0000	2202 01/20		Date Date	Transactions
CROWNE PLAZA DOVENTOVEN DOLLAR TO THE STATE OF THE STATE	GANTI/VIVEK 0062300188787	CA		Description Departure Date: 02/12/15 Airport Code: SBP	
7A717055035870350420967 3058	24275395032382000475802 3750	247170550318/03103/0042 3033	2007,007,007,007,007,007,007,007,007,007		Reference Number MCC
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		MCC		3 8699								8 5812			7 3516				5 5942				3 4121	5 5812		3750	3058		3058		4121			9	000	
		Reference Number		24326845023206157501793	24692165025000888532236	24692165026000644091542	24692165028000111740876	24559305028400006770125	24001755028200499405936	24692165029000794520958	24040685029900011991997	24755425030150303370228	24431065033014000949911	24692165035000644213699	24610435038004030095887		24073145039900019002840	24692165041000348305579	24692165041000553240958 24431065043026086031505	24431503042026080331303 24050805043900014008248	24610435044004026026617		24692165049000027492203	24399005049584000121446	24789305049145402510388	24275395049384400545300	24717055050870500628998		24717055050870500904589 3058		24071055050987192275456	24789305050163600392851	24275395050389200596433	2440216E0E00404444400	0077444104600000176442	
AND THE PROPERTY OF THE PROPER		Description	KERTSCHER, DOUGLAS R Account Number: XXXX-XXXX-8531	AMERICAN BAR ASSOCIATION 800-285-2221 IL	Amazon com AMZN COM/BILLWA	WWW.NEWEGG.COM 800-390-1119 CA	JASON'S DELI# 072 Q64 ATLANTA GA	N ATLAN	EMORY VISITOR PARKING ATLANTA GA	w	VECAKES.COM 88	ATLANTA GA	CORPORATIONS ATLANTA GA	A CHINE AND COLORS AND	Armet CONTRE	GALLERIA RAP & CRILLE LLCATIONITA	<	AMZN COM/O		VIJ OWT >	DOUGLASVILLE GA	Arrival; 02/12/15		27	PORTFOLIO MEDIA INC 212-5376331 NY	Arrival: 02/17/15	DELTA AIR 0060145303246DALLAS TX KERTSCHER/DOUGL	0060145303246	DELTA AIR 0062191702478HIBBING MN	NEK I SCHEK/DOUGL 0062191702478	Ϋ́	GA	CROWNE PLAZA DOWNTOWN DALDALLAS TX	203-270-3797 CT		NORTH, JOHN L
Cradit		Date	SCHER, C unt Numbe			01/26	01/27	01/26	01/28	01/29	01/29	67/10	02/02	70/20	1070	02/06	02/09	02/10	02/10	02/11	02/12		02/17	02/17	02/17	1170	02/18		02/18	ė	02/18	02/18	02/18	02/24	02/25	NORTH, JOHN L
003	Postir	Date	Accol	01/26	01/26	01/27	01/28	01/29	01/29	01/30	01/30	70/20	02/05	00/00	6070	02/08	02/11	02/11	02/11	02/13	02/16				02/19		02/19		02/19				02/20	02/25	02/25	NORT









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11475 West Road
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(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

### Invoice

DATE	INVOICE NO.
5/7/2014	DG14-0678

Bill	То
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Julie Burke, Esq. Hill, Kertscher & Wharton, LLP 3350 Riverwood Parkway Suite 800 Atlanta, GA 30339 We now accept all major credit cards!

Reported by G. Paige Alexander, CSR.

CASE/FILE NO.	ITEM	DEPOSI	TION/HEARINGS	PGS/HRS
1:13-cv-03910-SCJ USDC	Condensed CT Exhibits Minu-Script Bundle Care/Handling	(Condensed Copy Ordered Delivered on: 5/7/14 Willoughby, et al vs. Youth	l Only.) - Phillip Davis - 4/25	
TERMS 10% Net 30		Days; Forfeited 31+ Days	Total	\$251.91



# AMICO GERSHWIN, INC

COURT REPORTERS & VIDEOCONFERENCING
11475 West Road
Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

# Invoice

DATE	INVOICE NO.
5/7/2014	DG14-0671

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L) III	110

Douglas R. Kertscher, Esq. Hill, Kertscher & Wharton Suite 800 3350 Riverwood Parkway Atlanta, GA 30339 We now accept all major credit cards!

Reported by Laura Gildenberg, CSR

CASE/FILE NO.	ITEM	DEPOSIT	TION/HEARINGS		PGS/HRS
1:13-CV-03910-SC J USDC	Appearance App. Additional Hrs	(Includes first 3 hrs.) Willoughby, et al vs. Youth	Villages		5
	O & Mini O & Mini Exhibits Jurat	William Booze, Jr 4/23/14 Byron Graham - 4/23/14	1		128 103
	Minu-Script Bundle USDC CD	Delivered on: 5/7/14			2 2
	Care/Handling	(CD attached to Original Tra	anscript)		2
		On 6/16/14, Original transcr Without signature. (Booze, Jr. & Graham)	ripts will be forware	ded with or	
			4-17 TIS S:	21	
TERMS	Total Within 30 I	Days; Forfeited 31+ Days	T = 4 = 1 <sup>3</sup>		
10% Net 30	\$	1,115.35	Total	\$1,239	9.28



11475 West Road
Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

# Invoice

DATE	INVOICE NO.
5/8/2014	DG14-0683

Bill To
Julie Burke, Esq. Hill, Kertscher & Wharton, LLP
3350 Riverwood Parkway Suite 800
Atlanta, GA 30339

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4-1721 T/S SS 05/08/14

Reported by Laura Gildenberg, CSR

<u> </u>			<u> </u>	
CASE/FILE NO.	ITEM	DEPOSITI	ON/HEARINGS	PGS/HRS
1:13-CV-03910-SC	1/2 App. Fee	(Appearance Split Between	Counsel.)	
USDC	O & Mini Condensed CT  Exhibits Jurat Minu-Script Bundle USDC CD Care/Handling	David R. Thompson - 4/24/1 (Condensed Copy Ordered 6/4/24/14  (Willoughby) Delivered on: 5/8/14 (CD attached to Original Tra Willoughby, et al vs. Youth Volume of Company of Co	Only.) - Paul Willough  anscript)  /illages, Inc.  ipt will be forwarded was	33 1 1 vith or
TERMS	Total Within 30	Days, Forfeited 31+ Days	Total	¢090.07
10% Net 30		\$882.87	\$980.97	

#### Case 1:13-cv-03910-SCJ Document 140-4 Filed 05/02/16 Page 12 of 31



Expertise
Integration
Data Migration
Workforce Management Systems **eXperts** 

The BrekGroup, Inc. 714 Clayton St. Orlando, FL 32804 (407) 841.3391 Info@BrekGroup.com 4-172<sub>1</sub> T/S SS 08101/14

Bill To:

Julie Hoehn Burke, esq. Hill, Kertscher & Wharton, LLP 3350 Riverwood Parkway, Suite 800 Atlanta, Georgia 30339 Miloughby

Invoice:

2014-42

Date:

Aug 1, 2014

Terms:

**Upon Receipt** 

Job Number	Description	Si	tandard Rate	Ne	gotiated Rate	Н	ours	А	mount
1000	Kronos Consulting	\$	195.00	\$	150.00	\$	1.00	\$	150.00
							<u> </u>		
					···				
Total Projec	t Fee							\$	150.00
Deposit Due								\$	0.00
Deposit Applied								\$	0.00
Remaining Balance								\$	150.00
Thank you for your business! Total Amount Due Now		7.3						\$	150.00



COURT REPORTERS & VIDEOCONFERENCING
11475 West Road
Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

# **Invoice**

DATE	INVOICE NO.
12/3/2014	DG14-1844

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Julie Burke, Esq. Hill, Kertscher & Wharton, LLP 3350 Riverwood Parkway Suite 800 Atlanta, GA 30339 We now accept all major credit cards!

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CASE/FILE NO.	ITEM	DEPOSIT	TON/HEARINGS	PGS/HRS
USDC 1:13-CV-03910-SC J	Appearance O & Mini  Exhibits Jurat Care/Handling Minu-Script Bundle	(Includes first 3 hrs.) EDDIE LEE DOWDEL, JR.  Stephenson, et al vs. Youth Delivered on: 12.3.14  On January 13, 2015, the offorwarded to your office with obtained.	Villages 4-1721 1/3 35114 1/2 103114 priginal transcript will be	102
TERMS Total Within 30		Days; Forfeited 31+ Days		
10% Net 30				\$685.16



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DATE	INVOICE NO.
2/6/2015	DG15-204

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Douglas R. Kertscher, Esq. Hill, Kertscher & Wharton Suite 800 3350 Riverwood Parkway Atlanta, GA 30339

		<del></del>		TERMS
				Due on receipt
CASE/FILE NO.	ITEM	DEPOSITION/	HEARINGS	PGS/HRS
USDC 1:13-CV-03910-SC	Video Teleconference VT Bridge	Stephenson, et al vs. Youth 2 sites	Villages	2.25 4.5
J	VC Recording	Latonya Pendleton - 1.26.	16	2.25
			4-1721	
			4-1721	
			- · ·	
				<u> </u>
THANK YOU FO	R YOUR BUSINESS!		Total	\$710.00



Invoice Date Invoice # Friday, January 30, 2015 102013swlh

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Julie Burke Hill Kertscher Wharton 3350 Riverwood Pkwy. Suite 900 Atlanta, GA 30339

Remit to:

236 Adams Avenue Memphis, Tennessee 38103

(901) 523-8974

FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456

Terms: Payable upon receipt

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Witness:	Floyd, Travis				
Case:	Willoughby, Paul, et al vs. Youth V	illages, Inc.			
Venue:	US District Court Northern District	of GA	· <u>.</u>		
Case #:	1:13-cv-03910-SCJ	4-17	2		
Date:	1/14/2015	4-112	<u></u> 1		
Start Time:	9:00 AM				
End Time:	End Time: 10:20 AM		01/30/15		
Claim #:		Ollo			
File #:				20785cc	
1923	Description	Each	Quan	Total	
	Transcript Copy/ Word Index	\$2.50	63	\$157.50	
	Condensed	\$20.00	1	\$20.00	
`	CD - 1 File (E-Tran, ASCII & Exhibits	\$25.00	1	\$25.00	
	Exhibits - Scan, Copy & Bind	\$0.50	4	\$2.00	

Binding/Handling		\$15.00	1	\$15.00
Complimentary Repo	sitory	\$0.00	1	\$0.00
		Sub Total		\$219.50
		Payments		\$0.00
		Balance D	ue	\$219.50
		Balance D	lue	\$219.

Check Enclosed Please make check payable to:  Charge my credi	t card: MasterCard	Signature (as it appears on your credit card)
Alpha Reporting Corporation		Print Name (as it appears on your credit card)
Credit Card #	Exp. Date	Daytime Telephone

# J'AMICO GERSHWIN,INC

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Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

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DATE	INVOICE NO.
2/6/2015	DG15-205

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Douglas R. Kertscher, Esq. Hill, Kertscher & Wharton	

Suite 800 3350 Riverwood Parkway Atlanta, GA 30339

				TERMS
				Due on receipt
CASE/FILE NO.	ITEM	DEPOSITION/	HEARINGS	PGS/HRS
USDC 1:13-cv-03910-SCJ	Appearance O & Mini Exhibits Minu-Script Bundle E-Transcript Care/Handling Jurat USDC CD	Stephenson, et al vs. Youth LATONYA PENDLETON - Delivered on: 2.6.15 Delivered on: 2.6.15 (CD attached to Original Tr  On March 19, 2015 the original delivered to your office with being obtained.  Reported by Alpha Reporting Gershwin.  4-17	anscript) ginal transcript will be or without signature	97
THANK YOU FO	R YOUR BUSINESS!		Total	\$644.11



Invoice# 102352swlh

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Witness:	Flood, Lavon		0-27-52		
Case:	Willoughby, Paul, et al vs. Yo	outh Villagos			
Venue:	US District Court Northern Di	strict of OA	IDG.		
Case #: Date:	1:13-cv-03910-SCJ	Strict of GA			
Start Time: End Time: Claim #: File #:	1/12/2015 1:45 PM 3:08 PM		4-1721 T/S So 02/11/15		15
Tile #:					32485LN
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# Method of Payment:

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA

MasterCard

Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice # 102355swlh

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FAX (901) 523-8975

(800) 556-8974

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Tax Number 62-1162456

Terms: Payable upon receipt

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Witness:	Cham, Fannie		
Case:	Willoughby, Paul, et al vs. Youth	Villages, Inc.	7.0 P. D.
Venue:	US District Court Northern District		
Case #:	1:13-cv-03910-SCJ		
Date:	12/8/2014	11.472.	
Start Time:	9:45 AM	41721	
End Time:	11:15 AM	T/S SS_	
Claim #:		02/18/15	
File #:		Oplietin	20610cc
502 E	Description		
	Transcript Copy/ Word Index	Each Quan	Total
	Exhibits - Scan, Copy & Bind	\$2.40 81 \$0.50 14	\$194.40 \$7.00
	Complimentary Repository	\$0.00 1	\$7.00
	•	Sub Total	\$201,40
		Payments	\$0.00
		Balance Due	\$201.40
		-alaliot Dat	\$201.40

# Method of Payment:

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA MasterCard Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



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Tax Number 62-1162456

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56 1.5% per month

Witness:	Stephenson, Jaime		
Case:	Willoughby, Paul, et al vs. Youth	Villages Inc	
Venue:	US District Court Northern Distri		
Case #:	1:13-cv-03910-SCJ	X 01 0/X	
Date:	12/8/2014		
Start Time:	12:20 PM	4-1721 T/S SS 02/16/15	
End Time:	2:00 PM	T/S SS	
Claim #:		02116115	
File #:			20611cc
			2007.00
100 April 2	Description	Each Quan	Total
	Transcript Copy/ Word Index Exhibits - Scan, Copy & Bind	\$2.40 84	\$201.60
	Complimentary Repository	\$0.50 12	\$6.00
	, repository	\$0.00 1	\$0.00
		Sub Total	\$207.60
•		Payments	\$0.00
		Balance Due	\$207.60

Method	of	Payment:
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Check Enclosed

Charge my credit card:

Please make check payable to:

VISA

MasterCard

Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice # 102353swih

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Tax Number 62-1162456

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Case: Willoughby, Paul, et al vs. Youth Villages, Inc.  Venue: US District Court Northern District of GA  Case #: 1:13-cv-03910-SCJ  Date: 1/12/2015  Start Time: 3:00 PM  End Time: 5:16 PM  Claim #:  File #: 32486Li  Description Each Quan Total  Transcript Copy/ Word Index \$2.40 85 \$204.00  Exhibits - Scan, Copy & Bind \$0.50 10 \$5.00  Complimentary Repository \$0.00 1 \$0.00  Sub Total \$209.00  Payments \$0.00  Balance Due \$209.00	Witness:	Reid, Steve		
Venue:         US District Court Northern District of GA           Case #:         1:13-cv-03910-SCJ           Date:         1/12/2015           Start Time:         3:00 PM           End Time:         5:16 PM         4 12             Claim #:         IS 221   6   5             Pescription         Each Quan Total           Transcript Copy/ Word Index         \$2.40 85 \$204.00           Exhibits - Scan, Copy & Bind         \$0.50 10 \$5.00           Complimentary Repository         \$0.00 1 \$0.00           Sub Total         \$209.00           Payments         \$0.00	Case:	Willoughby, Paul, et al vs. Youth	Villages, Inc.	
Case #: 1:13-cv-03910-SCJ	Venue:			
Start Time: 3:00 PM	Case #:			
End Time: 5:16 PM  Claim #:  File #:  Description  Transcript Copy/ Word Index Exhibits - Scan, Copy & Bind Complimentary Repository  Sub Total  Payments  \$0.00  Payments  \$0.00	Date:	1/12/2015		
Claim #:           Description         Each Quan Total           Transcript Copy/ Word Index         \$2.40         85         \$204.00           Exhibits - Scan, Copy & Bind         \$0.50         10         \$5.00           Complimentary Repository         \$0.00         1         \$0.00           Sub Total         \$209.00           Payments         \$0.00	Start Time:	3:00 PM		
Description   Each Quan Total	End Time:	5:16 PM	4-1721	
Description         Each         Quan         Total           Transcript Copy/ Word Index         \$2.40         85         \$204.00           Exhibits - Scan, Copy & Bind         \$0.50         10         \$5.00           Complimentary Repository         \$0.00         1         \$0.00           Sub Total         \$209.00           Payments         \$0.00	Claim #:		TIC 60 115	
Transcript Copy/ Word Index         \$2.40         85         \$204.00           Exhibits - Scan, Copy & Bind         \$0.50         10         \$5.00           Complimentary Repository         \$0.00         1         \$0.00           Sub Total         \$209.00           Payments         \$0.00	File #:		110 6711611	32486LN
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Sub Total   \$209.00   Payments   \$0.00   \$0.				
Payments \$0.00		1. I		*
Payments \$0.00			Sub Total	\$209.00
-				
			-	\$209.00
			Sulance Due	\$203.00

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA

MasterCard

Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice # 102351swlh

Ist in Reporting, 1st in Service, & 1st in Technology

Douglas Kertscher Hill Kertscher Wharton 3350 Riverwood Pkwy. Suite 900 Atlanta, GA 30339

Remit to:

236 Adams Avenue Memphis, Tennessee 38103

(901) 523-8974

FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt

1.5% per month

Witness:	Schwam, Rebecca		MINIST AND	10010
Case:	Willoughby, Paul, et al vs. Youth Villages	lee .		
Venue:	US District Court Northern District of GA	, INC.		
Case #:	1:13-cv-03910-SCJ			
Date:	1/12/2015	2		
Start Time:		7/S 02/	721	
End Time:	1:25 PM	1/5	SS	
Claim #:		02	10/15	
File #:		,	, , , , , ,	32484LN
	Description	T EUE		
	Transcript Copy/ Word Index Exhibits - Scan, Copy & Bind Complimentary Repository	\$2.40	10an 96 39 1	Total \$230.40 \$19.50 \$0.00 \$249.90 \$0.00 \$249.90

Method of	Payment:
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Charge my credit card:

Please make check payable to:

... VISA

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Signature (as it appears on your credit card)

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Print Name (as it appears on your credit card)

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FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456

Terms: Payable upon receipt

1.5% per month

Witness:	Artimus, Bernard		
Case:	Willoughby, Paul, et al vs. Youth V	/illages, Inc.	
Venue:	US District Court Northern District	of GA	
Case #:	1:13-cv-03910-SCJ		
Date:	12/9/2014		
Start Time:	10:00 AM	4-1721	
End Time:	11:00 AM	7/2 00	
Claim #:		1/0 00	
File #:		02/16/15	20612cc
	Description		
	Transcript Copy/ Word Index	Each Quan \$2,40 68	Total
	Exhibits - Scan, Copy & Bind	\$2.40 68 \$0.50 5	\$163.20 \$2.50
	Complimentary Repository	\$0.00 1	\$0.00
		Sub Total	\$165.70
		Payments	\$0.00
		Balance Due	\$165,70
		Dalatice Due	\$105.70

#### **Method of Payment:**

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA MasterCard

Signature (as it appears on your credit card)

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Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice Date

Invoice #

Monday, February 16, 2015

102349swlh

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(901) 523-8974

FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456

Terms: Payable upon receipt

1.5% per month

		10	Hayes, Lamar	Witness:
		Inc.	Willoughby, Paul, et al vs. Youth Villages	Case:
			US District Court Northern District of GA	Venue:
			1:13-cv-03910-SCJ	Case #:
	{	4772	12/9/2014	Date:
	C	TIGG	2:00 PM	Start Time:
	0115	7/8 8	3:25 PM	End Time:
	- (	0 711	100 - 17-100 - 17-100 - 17-100 - 10-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Claim #:
20613cc			and the second s	File #:
Total	Quan	Each	Description	
\$170.40	71	\$2.40	Transcript Copy/ Word Index	A Comment
\$1.00	2	\$0.50	Exhibits - Scan, Copy & Bind	
\$0.00	1	\$0.00	Complimentary Repository	
\$171.40		Sub Total	•	8
\$0.00		Payments		
\$171.40	ue	Balance D		

Me	thod	of P	aym	ent:

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA MasterCard

Alpha Reporting Corporation

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice Date Friday, February 13, 2015

Invoice # 102333swlh

1st in Reporting, 1st in Service, & 1st in Technology

Douglas Kertscher Hill Kertscher Wharton 3350 Riverwood Pkwy. Suite 900

Atlanta, GA 30339

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FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456

Terms: Payable upon receipt

1.5% per month

Witness:	Liner, Steven			
Case:	Willoughby, Paul, et al vs. Youth Villages, Ir	nc. i.i	-177	
Venue:	US District Court Northern District of GA		-172	
Case #:	1:13-cv-03910-SCJ	1/	3 S.	5)
Date:	1/13/2015		177-116	115
Start Time:	11:00 AM		0.116	I.s
End Time:	12:00 PM			
Claim #:	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
File #:				32548LN
AND THE RESERVE	Parametrical Control of the Control		Television	
	Description Transcript Copy/ Word Index	Each	Quan	Total
	Binding/Handling	\$2.40 \$15.00	48	\$115.20
	Complimentary Repository	\$0.00	1	\$15.00 \$0.00
		Sub Total	•	\$130.20
		Payments		\$0.00
		Balance D	ue	\$130.20

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA

MasterCard

Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date



Invoice Date

Invoice#

Monday, February 16, 2015

102348swih

1st in Reporting, 1st in Service, & 1st in Technology

Douglas Kertscher Hill Kertscher Wharton 3350 Riverwood Pkwy. Suite 900 Atlanta, GA 30339

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(901) 523-8974

FAX (901) 523-8975

(800) 556-8974

www.alphareporting.com

Tax Number 62-1162456 Terms: Payable upon receipt

1.5% per month

Witness:	Ventra, Steven	
Case:	Willoughby, Paul, et al vs. Youth Villag	ges, Inc.
Venue:	US District Court Northern District of G	SA .
Case #:	1:13-cv-03910-SCJ	
Date:	12/9/2014	4-1721
Start Time	: 11:45 AM	3 6 6
End Time:	12:55 PM	755
Claim #:		02116/15
File #:		20614cc

Description	Each	Quan	Total
Transcript Copy/ Word Index	\$2.40	95	\$228.00
Exhibits - Scan, Copy & Bind	\$0.50	3	\$1.50
Binding/Handling	\$15.00	1	\$15.00
Complimentary Repository	\$0.00	1	\$0.00
	Sub Total		\$244.50
	Payments		\$0.00
	Balance D	ue	\$244.50

#### Method of Payment:

Check Enclosed

Charge my credit card:

Please make check payable to:

VISA

MasterCard

Signature (as it appears on your credit card)

Alpha Reporting Corporation

Print Name (as it appears on your credit card)

Credit Card #

Exp. Date

#### Case 1:13-cv-03910-SCJ Document 140-4 Filed 05/02/16 Page 26 of 31



CRA No. D20511

February 25, 2015

Douglas Kertscher Hill Kertscher & Wharton LLP 3350 Riverwood Parkway, Suite 800 Atlanta, GA 30339

CRA Invoice Number:

1015645

Re:

Paul Willoughby, et al vs. Youth Villages Incorporated, et al

Activity Dates: through January 31, 2015

Professional Fees

7,306.00

**Total Invoice:** 

\$7,306.00

Please remit payment via:

Wire:

CRA International Account#, 1139714659 ABA#, 011500120 SWIFT#, CTZIUS33

RBS Citizens Bank 1 Citizens Dr Riverside, RI 02915 ACH:

CRA International Account#. 1139714659 ABA#. 211070175 RBS Citizens Bank 1 Citizens Dr Riverside, RI 02915

4-1721

Lockbox:

CRA International PO Box 845960

Boston, MA 02284-5960

NOTE:

CRA International, Inc. is not subject to backup withholding.

Our corporate Federal Taxpayer Identification Number is 04-2372210.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.



11475 West Road
Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

# Invoice

DATE	INVOICE NO.
2/26/2015	DG15-292

Douglas R. Kertscher, Esq. Hill, Kertscher & Wharton Suite 800 3350 Riverwood Parkway Atlanta, GA 30339 We now accept all major credit cards!

Reported by Cynthia B. Gatewood, CSR

			<u></u>	
CASE/FILE NO.	ITEM	DEPOSITION/HEARINGS		PGS/HRS
	Appearance 75% Rush 0&1 Exhibits Mini/Word Index Minu-Script Bundle Elec. C/H	(Includes first 3 hrs.) EUGENE DORSEY, JR 2 Willoughby, et al vs. Youth \ Delivered on: 2.27.15	/illages, Inc.	51 8
TERMS Total Within 3		Days; Forfeited 31+ Days	Total \$54	16 17
10% Net 30		\$491,55	<u>"</u> " " " " " " " " " " " " " " " " " "	16.17



# ن'AMICO GERSHWIN,INC

COURT REPORTERS & VIDEOCONFERENCING
11475 West Road
Roswell, Georgia 30075
(770) 645-6111 Fax: (770) 643-1317
Federal EIN 58-2362483

# **Invoice**

DATE	INVOICE NO.
3/16/2015	DG15-394

We now accept all major credit cards!

Bill To	
Julie Burke, Esq. Hill, Kertscher & Wharton, LLP 3350 Riverwood Parkway Suite 800 Atlanta, GA 30339	

				TERMS
				Due on receipt
CASE/FILE NO.	ITEM	DEPOSITION/	HEARINGS	PGS/HRS
1:13-cv-03910-SCJ USDC	Mivnet 9-5 VC/SD Duplication DVD	Stephenson, et al vs. Youth Bernard Dickson - 3.6.15	n Villages, Inc.	2.5
THANK YOU FO	R YOUR BUSINESS!		Total	\$458.60

# J'AMICO GERSHWIN,INC

COURT REPORTERS & VIDEOCONFERENCING 11475 West Road Roswell, Georgia 30075 (770) 645-6111 Fax: (770) 643-1317 Federal EIN 58-2362483

# **Invoice**

DATE	INVOICE NO.
3/18/2015	DG15-413

Bill To	
Julie Burke, Esq.	
Hill, Kertscher & Wharton, LLP	
3350 Riverwood Parkway	
Suite 800	
Atlanta, GA 30339	

We now accept all major credit cards!

Reported by Cynthia B. Gatewood, CSR

CASE/FILE NO.	ITEM	DEPOSITION/HEARINGS		PGS/HRS
USDC/Atlanta 1:13CV03910-SCJ	Appearance VIT1 0&Mini Exhibits USDC CD Jurat Care/Handling Minu-Script Bundle	(Includes first 3 hrs.) BERNARD DICKSON - 3.6.15 Willoughby, et al vs. Youth Villages, Inc. (CD attached to Original Transcript)  Delivered on: 3.18.15  On May 4, 2015, the original transcript will be forwarded to your office with or without signature being obtained.		94 88
		4-172 l 7/5 55 03/18/15		
TERMS	Total Within 30	Days; Forfeited 31+ Days	Total \$67	70.40
10% Net 30		\$611.21	10tai \$67	79.12



CRA No. D20511

April 1, 2015

Douglas Kertscher Hill Kertscher & Wharton LLP 3350 Riverwood Parkway, Suite 800 Atlanta, GA 30339

CRA Invoice Number:

1016198

Re:

Paul Willoughby, et al vs. Youth Villages Incorporated, et al

Activity Dates: through February 28, 2015

Professional Fees

51,346.00

Lockbox:

CRA International

Boston, MA 02284-5960

PO Box 845960

**Total Invoice:** 

75 55 \$51,346.00 buloll is

Please remit payment via:

ACH:

CRA International CRA International Account#. 1139714659

ARA# 01160120

ABA#. 011500120 ABA#. 211070175 SWIFT#. CTZIUS33 RBS Citizens Bank

RBS Citizens Bank 1 Citizens Dr 1 Citizens Dr Riverside, RI 02913

1 Citizens Dr Riverside, RI 02915 Riverside, RI 02915

NOTE:

Wire:

CRA International, Inc. is not subject to backup withholding.

Our corporate Federal Taxpayer Identification Number is 04-2372210.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

Charles River Associates 200 Clarendon Street Boston, MA 02116-5092

STITUTE OF A Texaminational law



Douglas Kertscher Hill Kertscher & Wharton LLP 3350 Riverwood Parkway, Suite 800 Atlanta, GA 30339

#### Reminder Notice of Outstanding Account as of 09/01/2015

#### RE: Project #D20511 -Paul Willoughby, et al vs. Youth Villages Incorporated, et al

Date	Document Type	Reference Number	Days Outstanding	Original Amount	Payments / Credits	Amount Outstanding
04/01/2015	Invoice	1016198	153	51,346.00	40,000.00	11,346.00
07/21/2015	Invoice	1017753	42	3,243.00	0.00	3,243.00
					and no	)

Total Due Excluding Retainer:

4,589.00 USI

If payment has already been sent, please disregard this notice. If not, please remit payment or contact Accounts Receivable at CRA\_AR@CRAI.COM or (617) 425-3000 with any questions regarding this notice. Please note project number and/or reference number on any payments or correspondence.

Invoices are due and payable upon receipt. CRA reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5 percent per month or the maximum rate permitted under applicable law.

Charles River Associates is not subject to backup withholding. Our Federal Taxpayer Identification Number is 04-2372210.

Please remit payment referencing the project and invoice reference numbers to:

ACII-CDA International Inc.

Lackbox: CRA International, Inc.